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Electronic Imaging Systems
EISA Daily News
 2200 Hicks Road, Suite 420, Rolling Meadows, Illinois 60012
 TEL: (847) 540-4202 FAX: (847) 540-1002
 FID 10 IF 10-0000000000
 ADVERTISING INVOICE and STATEMENT

BILLING PERIOD October 1998		ADVERTISER CLIENT NAME Leo Burnett Sample	
NET AMOUNT DUE \$4,637.00		DATE OF BILLING DUE 25 DAYS AFTER BILLING DATE	
CURRENT NET AMOUNT DUE \$4,637.00		PAID IN ADVANCE -0-	

BILLING DATE Nov. 1, 1998	BILLING ACCOUNT NAME AND ADDRESS Leo Burnett Sample 1323 Main Street, Ste 202 Naperville, MA 12345	BILLING ACCOUNT NUMBER ACC4678	ADVERTISER CLIENT NUMBER LB-463
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DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHANGES	CROSS AMOUNT	NET AMOUNT
10/2	10298-2-7	Circuit City		\$4,637.00

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	APPLIED AMOUNT	TOTAL AMOUNT DUE
\$4,637.00					\$4,637.00

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ADVERTISING INFORMATION	
BILLING PERIOD	BILLING ACCOUNT NUMBER
ADVERTISER CLIENT NUMBER	ADVERTISER CLIENT NAME

FIG.1

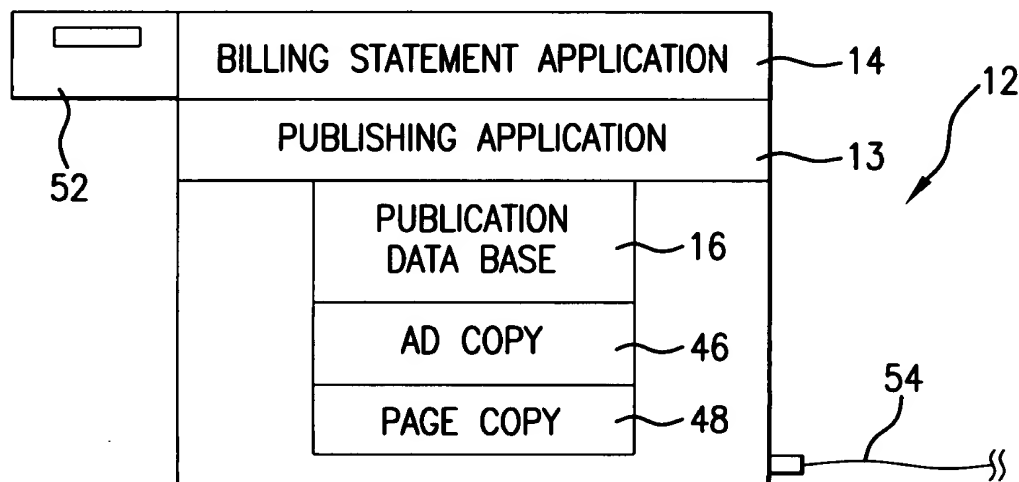


FIG.2

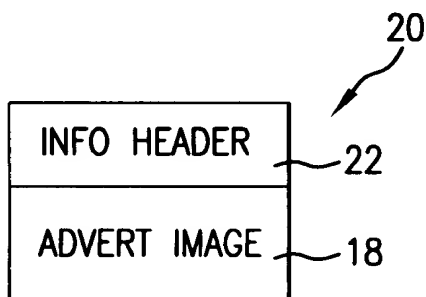
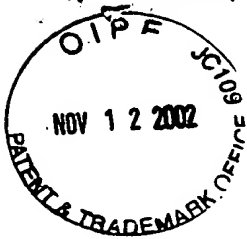


FIG. 3

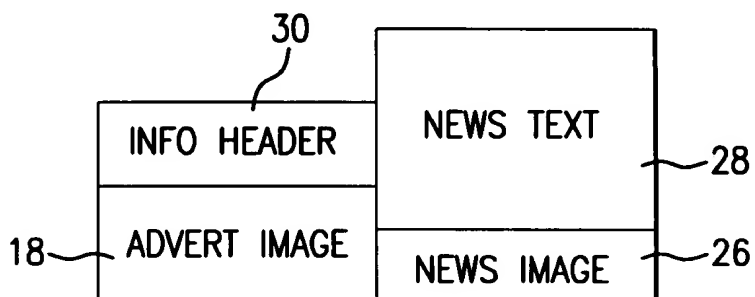


FIG. 4

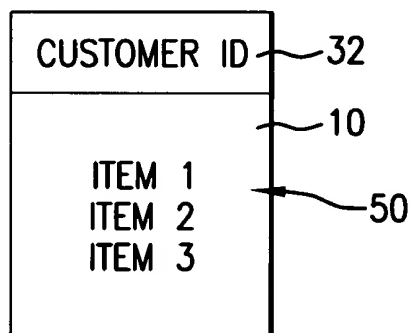


FIG. 5

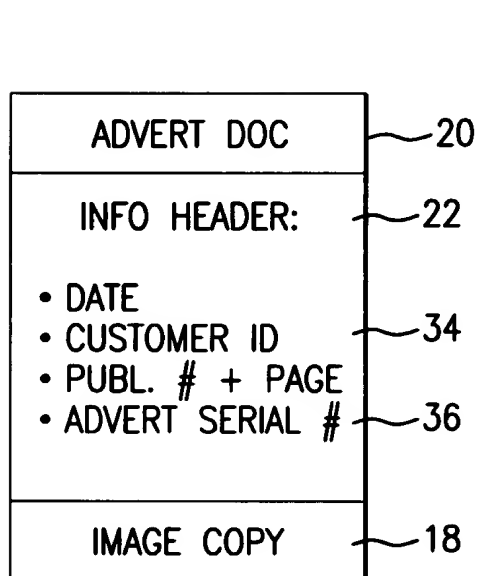


FIG. 6

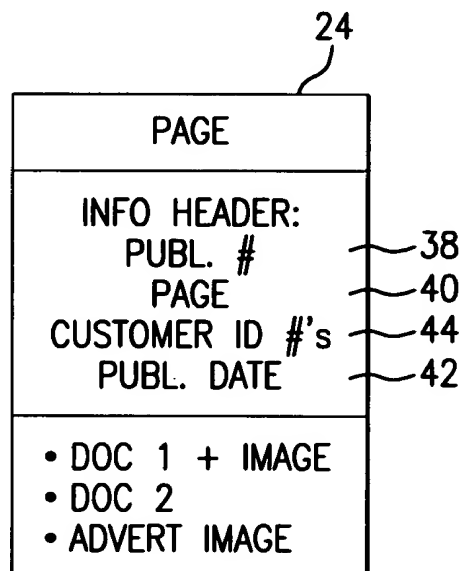


FIG. 7